

SM

FILEDUNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF ILLINOIS

NOV 14 2023 SK

THOMAS G. BRUTON
CLERK, U.S. DISTRICT COURTChristopher Wheeler
(full name of plaintiff or petitioner)

vs.

APPLICATION TO PROCEED
WITHOUT PREPAYING FEES OR
COSTS / FINANCIAL AFFIDAVIT
(PRISONER CASES)

Case number: 22 C 3020

Officer Jordan Lyles
(full name of defendant(s) or respondent(s))**Instructions:** Please answer every question. Do not leave blanks.
If the answer is "0" or "none," say so.

If you are in custody, you are subject to the Prison Litigation Reform Act ("PLRA"). The PLRA requires all pretrial detainees and prisoners to pay the filing fee. If you cannot pay the full filing fee at this time, you may seek leave to proceed *in forma pauperis*. A pretrial detainee or prisoner who proceeds *in forma pauperis* pays the full filing fee over time, with monthly installments taken from his or her trust fund account.

Application: I am the plaintiff / petitioner in this case. I believe that I am entitled to the relief I am requesting in this case. I am providing the following information under penalty of perjury in support of my request (check all that apply):

☐ to proceed *in forma pauperis* (IFP) (without prepaying fees or costs)
☒ to request an attorney

1. Are you in custody? ☒ Yes☐ No

ID # 20170330135

Name of jail or prison: Cook County Jail

Do you receive any payment from this institution? ☐ Yes ☒ No

If "Yes," how much per month? \$

2. **Other sources of income / money:** For the past 12 months, list the amount of money that you have received from any of the following sources:

(list the 12-month total for each)

Self-employment, business, or profession:

\$ 0

Income from interest or dividends:

\$ 0

Income from rent payments:

\$ 0

Pensions, annuities, or life insurance:

\$ 0

Disability or worker's compensation:

\$ 0

Gifts:

\$ 0

Deposits by others into your jail or prison account:

\$ 1079

Unemployment, public assistance, or welfare:

\$ 0

Settlements or judgments:

\$ 0

Any other source of money:

\$ 0

[If you need additional space for ANY section, please attach an additional sheet and reference that section.]

- ☐ I have previously filed an Application for Leave to Proceed In Forma Pauperis in this case, and it is still true and correct.
- ☒ I have previously filed an Application for Leave to Proceed In Forma Pauperis in this case. However, my financial status has changed and I have attached an Amended Application to Proceed In Forma Pauperis to reflect my current financial status.
5. ☐ I declare that my highest level of education is (check one):
- ☐ Grammar school ☐ Some high school ☐ High school graduate
- ☐ Some college ☒ College graduate ☐ Post-graduate
6. ☐ I declare that my ability to speak, write, and/or read English is limited because English is not my primary language. (Check only if applicable.)
7. ☐ I declare that this form and/or other documents in this case were prepared with the help of an attorney from the U.S. District Court Pro Se Assistance Program. (Check only if applicable.)
8. ☒ I declare under penalty of perjury that the foregoing is true and correct.

Signature of Movant

Street Address

Date

City, State, Zip

Other cases in which an attorney requested by this Court has represented me:

Case Name: <u>Wheeler v. Stovall</u>	Case No.: <u>18C 2090</u>
Attorney's Name: <u>Michael Robison</u>	This case is still pending <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
The appointment was limited to settlement assistance: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Case Name: _____	Case No.: _____
Attorney's Name: _____	This case is still pending <input type="checkbox"/> Yes <input type="checkbox"/> No
The appointment was limited to settlement assistance: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Case Name: _____	Case No.: _____
Attorney's Name: _____	This case is still pending <input type="checkbox"/> Yes <input type="checkbox"/> No
The appointment was limited to settlement assistance: <input type="checkbox"/> Yes <input type="checkbox"/> No	

Resident Transaction Details

Transactions to 11/7/2023 11:59 PM

762525 : Wheeler, Christopher

DIV8 RTU 3B D1

Cook Checking Main Balance: \$4.75

Receipt	Date	Type	Bill Amount	Bill Collect	Bill Comment		
6094431	11/2/2023	BillPay			PAYMENT FOR TRANS 6094430	-\$40.86	\$4.75
6094430	11/2/2023	Bill	\$40.86	\$40.86	COMMISSARY 11/2/2023 REF=11940		
6083328	10/30/2023	BillPay			PAYMENT FOR TRANS 6083327	-\$6.00	\$45.61
6083327	10/30/2023	Bill	\$6.00	\$6.00	COMMISSARY 10/30/2023 REF=11940		
6066976	10/27/2023	CredPay			PAYMENT FOR TRANS 6066975	\$50.00	\$51.61
6066975	10/27/2023	Credit	\$50.00	\$50.00	TRUCKING		
6066974	10/27/2023	StimnRcpt				\$50.00	\$51.61
6066964	10/27/2023	Settlement					
6066944	10/27/2023	CredPay			PAYMENT FOR TRANS 6066943	\$50.00	\$51.61
6066943	10/27/2023	Credit	\$50.00	\$50.00	Sherry Wheeler P.O. Box 13500 Phoenix, AZ 85066		
6064168	10/26/2023	BillPay			PAYMENT FOR TRANS 6064167	-\$3.03	\$1.61
6064167	10/26/2023	Bill	\$3.03	\$3.03	COMMISSARY 10/26/2023 REF=11940		

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Cook Checking Main Balance: \$4.75

Resident Transaction Details

Receipt	Date	Type	Bill Amount	Bill Collect	Bill Comment		
6048746	10/23/2023	BillPay			PAYMENT FOR TRANS 6048745		
6048745	10/23/2023	Bill	\$2.00	\$2.00	Commissary : COMMISSARY 10/23/2023 REF:11718	-\$2.00	\$4.64
6030298	10/19/2023	BillPay			PAYMENT FOR TRANS 6030297		
6030297	10/19/2023	Bill	\$5.06	\$5.06	Commissary : COMMISSARY 10/19/2023 REF:11669		\$11.70
6019437	10/16/2023	BillPay			PAYMENT FOR TRANS 6019436		
6019436	10/16/2023	Bill	\$4.00	\$4.00	Commissary : COMMISSARY 10/16/2023 REF:11635		\$15.70
5998065	10/12/2023	BillPay			PAYMENT FOR TRANS 5998064		
5998064	10/12/2023	Bill	\$28.42	\$28.42	Commissary : COMMISSARY 10/12/2023 REF:11568		\$44.12
5986811	10/9/2023	BillPay			PAYMENT FOR TRANS 5986810		
5986810	10/9/2023	Bill	\$6.00	\$6.00	Commissary : COMMISSARY 10/9/2023 REF:11536		\$50.12
5979113	10/8/2023	CredPay			PAYMENT FOR TRANS 5979112		
5979112	10/8/2023	Credit	\$50.00	\$50.00	Western Union Deposits : TCN:36161481122328181LEONARD, SMOTHERS ✓		\$0.12
5968627	10/5/2023	BillPay			PAYMENT FOR TRANS 5968626		
5968626	10/5/2023	Bill	\$0.46	\$0.46	Commissary : COMMISSARY 10/5/2023 REF:11490		\$0.58
5956663	10/2/2023	BillPay			PAYMENT FOR TRANS 5956662		
5956662	10/2/2023	Bill	\$2.00	\$2.00	Commissary : COMMISSARY 10/2/2023 REF:11442		\$2.58
5934835	9/28/2023	BillPay			PAYMENT FOR TRANS 5934834		
5934834	9/28/2023	Bill	\$23.37	\$23.37	Commissary : COMMISSARY 9/28/2023 REF:11377		\$25.95
5922998	9/25/2023	BillPay			PAYMENT FOR TRANS 5922997		

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Cook Checking Main Balance: **\$4.75**

Resident Transaction Details

Receipt	Date	Type	Bill Amount	Bill Collect	Comment	Agmt	Spnd Balance
5922997	9/25/2023	Bill	\$5.00	\$5.00	Commissary : COMMISSARY 9/25/2023 REF:11358		\$30.95
5905883	9/22/2023	CredPay			PAYMENT FOR TRANS 5905882	\$30.00	\$30.95
5905882	9/22/2023	Credit	\$30.00	\$30.00	ACH Settlement Fund : Primary balance receipt from TF Checking		
5905881	9/22/2023	SlmntRcpt				\$30.00	\$30.95
5905877	9/22/2023	Settlement					
5905872	9/22/2023	CredPay			PAYMENT FOR TRANS 5905871	\$30.00	\$30.95
5905871	9/22/2023	Credit	\$30.00	\$30.00	ACH Settlement Fund : Primary balance receipt from TF Checking		
5870226	9/14/2023	BillPay			PAYMENT FOR TRANS 5870225	-\$26.64	\$0.95
5870225	9/14/2023	Bill	\$26.64	\$26.64	Commissary : COMMISSARY 9/14/2023 REF:11358		\$0.95
5856959	9/11/2023	BillPay			PAYMENT FOR TRANS 5856958	-\$4.00	\$27.59
5856958	9/11/2023	Bill	\$4.00	\$4.00	Commissary : COMMISSARY 9/11/2023 REF:11358		\$27.59
5844452	9/10/2023	CredPay			PAYMENT FOR TRANS 5844451	\$30.00	\$31.59
5844451	9/10/2023	Credit	\$30.00	\$30.00	ACH Settlement Fund : Primary balance receipt from TF Checking		
5844450	9/10/2023	SlmntRcpt				\$30.00	\$31.59
5844440	9/10/2023	Settlement					

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Cook Checking Main Balance: \$4.75

Resident Transaction Details

Receipt	Date	Type	Bill Amount	Bill Collect	Bill Comment	Adjust	Grand Balance
5844435	9/10/2023	CredPay	\$30.00	\$30.00	PAYMENT FOR TRANS 5844434	\$30.00	\$31.59
5844434	9/10/2023	Credit			JailATM : JailATM Web Deposit GC# 58263244 by Sherry Wheeler Paid By: Sherry Wheeler 1333 N. 24th St Phoenix , AZ 85008		\$1.59
5835474	9/7/2023	BillPay			PAYMENT FOR TRANS 5835473	\$12.02	\$13.61
5835473	9/7/2023	Bill	\$12.02	\$12.02	Commissary : COMMISSARY 9/7/2023 REF:11173		
5818608	9/2/2023	BillPay			PAYMENT FOR TRANS 5818607	\$4.00	\$17.61
5818607	9/2/2023	Bill	\$4.00	\$4.00	Commissary : COMMISSARY 9/2/2023 REF:11152		
5805746	8/31/2023	BillPay			PAYMENT FOR TRANS 5805745	\$52.86	\$70.47
5805745	8/31/2023	Bill	\$52.86	\$52.86	Commissary : COMMISSARY 8/31/2023 REF:11136		
5790944	8/28/2023	BillPay			PAYMENT FOR TRANS 5790943	\$10.00	\$80.47
5790943	8/28/2023	Bill	\$10.00	\$10.00	Commissary : COMMISSARY 8/28/2023 REF:11113		
5773766	8/25/2023	CredPay			PAYMENT FOR TRANS 5773765	\$80.00	\$0.47
5773765	8/25/2023	Credit	\$80.00	\$80.00	ACH Settlement Fund : Primary balance receipt from TF Checking		
5773764	8/25/2023	Settlement			PAYMENT FOR TRANS 5773748	-\$80.00	\$80.47
5773749	8/25/2023	CredPay			PAYMENT FOR TRANS 5773748	\$80.00	\$0.47
5773748	8/25/2023	Credit	\$80.00	\$80.00	JailATM : JailATM Web Deposit GC# 57869347 by		\$0.47

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Cook Checking Main Balance: \$4.75

Resident Transaction Details

Receipt	Date	Type	Bill Amount	Bill Collect	Bill Comment	Balance
5757756	8/21/2023	BillPay			Sherry Wheeler Paid By: Sherry Wheeler 1333 N. 24th St Phoenix, AZ 85008 PAYMENT FOR TRANS 5757755	
5757755	8/21/2023	Bill	\$1.00	\$1.00	COMMISSARY 8/21/2023 REF:10061	-\$1.00 \$0.47
5695873	8/9/2023	BillPay			PAYMENT FOR TRANS 5695872	
5695872	8/9/2023	Bill	\$12.80	\$12.80	COMMISSARY 8/9/2023 REF:10962	-\$12.80 \$1.47
5686561	8/7/2023	BillPay			PAYMENT FOR TRANS 5686560	
5686560	8/7/2023	Bill	\$3.00	\$3.00	COMMISSARY 8/7/2023 REF:10861	-\$3.00 \$14.27
5659847	8/2/2023	BillPay			PAYMENT FOR TRANS 5659846	
5659846	8/2/2023	Bill	\$1.76	\$1.76	COMMISSARY 8/2/2023 REF:10860	-\$1.76 \$17.27
5650610	7/31/2023	BillPay			PAYMENT FOR TRANS 5650609	
5650609	7/31/2023	Bill	\$3.00	\$3.00	COMMISSARY 7/31/2023 REF:10859	-\$3.00 \$19.03
5629747	7/27/2023	BillPay			PAYMENT FOR TRANS 5629746	
5629746	7/27/2023	Bill	\$42.54	\$42.54	COMMISSARY 7/27/2023 REF:10858	-\$42.54 \$22.03
5615690	7/24/2023	BillPay			PAYMENT FOR TRANS 5615689	
5615689	7/24/2023	Bill	\$6.00	\$6.00	COMMISSARY 7/24/2023 REF:10846	-\$6.00 \$64.57
5601458	7/23/2023	CredPay			PAYMENT FOR TRANS 5601457	
5601457	7/23/2023	Credit	\$60.00	\$60.00	ACH Settlement Fund - Primary balance receipt from TF Checking	\$60.00 \$70.57

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Resident Transaction Details

Receipt	Date	Type	Bill Amount	Bill Collect	Comment	Adjust	Spend Balance
5601456	7/23/2023	SlmnRcpt				\$60.00	\$70.57
5601446	7/23/2023	Settlement				-\$60.00	\$70.57
5601440	7/23/2023	CredPay			PAYMENT FOR TRANS 5601439	\$60.00	\$70.57
5601439	7/23/2023	Credit	\$60.00	\$60.00	JailATM : JailATM Web Deposit GC# 57063450 by Sherry Wheeler Paid By: Sherry Wheeler 1333 N. 24th St Phoenix, AZ 85008		\$10.57
5592057	7/20/2023	Bill Pay			PAYMENT FOR TRANS 5592056	\$9.74	\$20.31
5592056	7/20/2023	Bill	\$9.74	\$9.74	Commissary : COMMISSARY 7/20/2023 REF:10817		\$20.31
5577880	7/17/2023	Bill Pay			PAYMENT FOR TRANS 5577879	\$2.00	\$22.31
5577879	7/17/2023	Bill	\$2.00	\$2.00	Commissary : COMMISSARY 7/17/2023 REF:10789		\$22.31
5547273	7/11/2023	CredPay			PAYMENT FOR TRANS 5547272	\$20.00	\$2.31
5547272	7/11/2023	Credit	\$20.00	\$20.00	ACH Settlement Fund : Primary balance receipt from TF Checking		\$2.31
5547271	7/11/2023	SlmnRcpt				\$20.00	\$22.31
5547264	7/11/2023	Settlement				-\$20.00	\$22.31
5547250	7/11/2023	CredPay			PAYMENT FOR TRANS 5547249	\$20.00	\$2.31
5547249	7/11/2023	Credit	\$20.00	\$20.00	JailATM : JailATM Web Deposit GC# 56785000 by Ciara Cook Paid By: Ciara Cook 11515 Sandy Loam Trl		\$2.31

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Cook Checking Main Balance: \$4.75

Resident Transaction Details

Receipt	Date	Type	Bill Amount	Bill Collect	Bill Comment	Adjust	Spend Balance
5537330	7/10/2023	CredPay			Austin, TX 78750 PAYMENT FOR TRANS 5537329	\$1.93	\$2.31
5537329	7/10/2023	Credit	\$1.93	\$1.93	COMMISSARY CREDIT 7/10/2023 REF:10694		
5516513	7/6/2023	BillPay			PAYMENT FOR TRANS 5516512	-\$1.93	\$0.38
5516512	7/6/2023	Bill	\$1.93	\$1.93	COMMISSARY 7/6/2023 REF:10694		
5498733	7/1/2023	BillPay			PAYMENT FOR TRANS 5498732	-\$5.00	\$2.31
5498732	7/1/2023	Bill	\$5.00	\$5.00	COMMISSARY 7/1/2023 REF:10692		
5484760	6/29/2023	BillPay			PAYMENT FOR TRANS 5484759	-\$45.92	\$7.31
5484759	6/29/2023	Bill	\$45.92	\$45.92	COMMISSARY 6/29/2023 REF:10670		
5470501	6/26/2023	BillPay			PAYMENT FOR TRANS 5470500	-\$8.00	\$53.23
5470500	6/26/2023	Bill	\$8.00	\$8.00	COMMISSARY 6/26/2023 REF:10634		
5452958	6/23/2023	CredPay			PAYMENT FOR TRANS 5452957	\$60.00	\$61.23
5452957	6/23/2023	Credit	\$60.00	\$60.00	ACH Settlement Fund : Primary balance receipt from TF Checking		
5452956	6/23/2023	SltnmtRcpt				\$60.00	\$61.23
5452949	6/23/2023	Settlement				\$60.00	\$61.23
5452943	6/23/2023	CredPay			PAYMENT FOR TRANS 5452942	\$60.00	\$61.23
5452942	6/23/2023	Credit	\$60.00	\$60.00	JELATM : JELATM Web Debit CCA 5452942 by Sherry Wheeler Paid By: Sherry Wheeler		

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Cook Checking Main Balance: \$4.75

Resident Transaction Details

Receipt	Date	Type	Bill Amount	Bill Collect	Bill Comment	Adjust	Spend Balance
5344791	6/1/2023	BillPay			1333 N. 24th St Phoenix, AZ 85008 PAYMENT FOR TRANS 5344790		
5344790	6/1/2023	Bill	\$12.03	\$12.03	COMMISSARY 6/1/2023 REF:10273	-\$12.03	\$1.23
5327681	5/27/2023	BillPay			PAYMENT FOR TRANS 5327680	-\$3.00	\$13.26
5327680	5/27/2023	Bill	\$3.00	\$3.00	COMMISSARY 5/27/2023 REF:10234		\$16.26
5317040	5/25/2023	BillPay			PAYMENT FOR TRANS 5317039	-\$33.78	\$16.26
5317039	5/25/2023	Bill	\$33.78	\$33.78	COMMISSARY 5/25/2023 REF:10202		\$16.26
5314707	5/24/2023	CredPay			PAYMENT FOR TRANS 5314706	\$10.00	\$50.04
5314706	5/24/2023	Credit	\$10.00	\$10.00	Western Union Deposits TON2826232151231448JUSTIN, MANUEL		\$50.04
5302905	5/22/2023	BillPay			PAYMENT FOR TRANS 5302904	-\$10.00	\$40.04
5302904	5/22/2023	Bill	\$10.00	\$10.00	COMMISSARY 5/22/2023 REF:10148		\$40.04
5290325	5/21/2023	CredPay			PAYMENT FOR TRANS 5290324	\$50.00	\$50.04
5290324	5/21/2023	Credit	\$50.00	\$50.00	ACH Settlement Fund : Primary balance receipt from TF Checking		\$50.04
5290323	5/21/2023	SlmnRcpt				\$50.00	\$50.04
5290304	5/21/2023	Settlement				-\$50.00	\$50.04
5290275	5/21/2023	CredPay			PAYMENT FOR TRANS 5290274	\$50.00	\$50.04
5290274	5/21/2023	Credit	\$50.00	\$50.00	JALATM, JALATM Web Deposit GCH 5290499 by Sherry Wheeler		\$50.04

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Cook Checking Main Balance: \$4.75

Resident Transaction Details

Receipt	Date	Type	Bill Amount	Bill Collect	Bill Comment	Actual	Spent Balance
5282051	5/18/2023	BillPay			PAYMENT FOR TRANS 5282050	-\$2.70	\$0.04
5282050	5/18/2023	Bill	\$2.70	\$2.70	COMMISSARY 5/18/2023 REF:10113		\$2.74
5269069	5/15/2023	BillPay			PAYMENT FOR TRANS 5269068	-\$7.00	\$2.74
5269068	5/15/2023	Bill	\$7.00	\$7.00	COMMISSARY 5/15/2023 REF:10094		\$9.74
5248791	5/11/2023	BillPay			PAYMENT FOR TRANS 5248790	-\$14.69	\$9.74
5248790	5/11/2023	Bill	\$14.69	\$14.69	COMMISSARY 5/11/2023 REF:10051		\$24.43
5235427	5/8/2023	BillPay			PAYMENT FOR TRANS 5235426	-\$2.00	\$24.43
5235426	5/8/2023	Bill	\$2.00	\$2.00	COMMISSARY 5/8/2023 REF:10022		\$26.43
5213195	5/4/2023	BillPay			PAYMENT FOR TRANS 5213194	-\$21.22	\$26.43
5213194	5/4/2023	Bill	\$21.22	\$21.22	COMMISSARY 5/4/2023 REF:9912		\$47.65
5199538	5/1/2023	BillPay			PAYMENT FOR TRANS 5199537	-\$5.00	\$47.65
5199537	5/1/2023	Bill	\$5.00	\$5.00	COMMISSARY 5/1/2023 REF:9936		\$52.65
5168875	4/25/2023	Check			Check 647155 Paid To: US MARSHALL SERVICE 3PC PAPERWORK CASE#22C3020	-\$67.00	\$52.65
5161657	4/24/2023	CredPay			PAYMENT FOR TRANS 5161656		\$119.65
5161656	4/24/2023	Credit	\$30.00	\$30.00	ACH Settlement Fund : Primary balance receipt from TF Checking		\$89.65
5161655	4/24/2023	SlipnetRcpt					\$89.65

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Cook Checking Main Balance: \$4.75

Resident Transaction Details

Receipt	Date	Type	Bill Amount	Bill Collect	Comment	Adjust	Spending Balance
5161648	4/24/2023	Settlement					
5161643	4/24/2023	CredPay			PAYMENT FOR TRANS 5161642	-\$30.00	\$119.65
5161642	4/24/2023	Credit	\$30.00	\$30.00	JELATM: JELATM Web Deposit GCH 5161642 by Sherry Wheeler Paid By: Sherry Wheeler 1383 N 24th St Phoenix, AZ 85008	\$30.00	\$119.65
5144840	4/20/2023	CredPay			PAYMENT FOR TRANS 5144839	\$40.00	\$89.65
5144839	4/20/2023	Credit	\$40.00	\$40.00	ACH Settlement Fund : Primary balance receipt from TF Checking		\$89.65
5144838	4/20/2023	SltnmtRcpt				\$40.00	\$89.65
5144831	4/20/2023	Settlement				-\$40.00	\$89.65
5144828	4/20/2023	CredPay			PAYMENT FOR TRANS 5144827	\$40.00	\$89.65
5144827	4/20/2023	Credit	\$40.00	\$40.00	JELATM: JELATM Web Deposit GCH 5144828 by Kevin Korke Paid By: Kevin Korke 9231 Coral Gables Road Fort Myers, FL 33967		\$89.65
5130640	4/17/2023	BillPay			PAYMENT FOR TRANS 5130639	-\$5.00	\$49.65
5130639	4/17/2023	Bill	\$5.00	\$5.00	COMMISSARY 4/17/2023 REF:9711		\$49.65
5110076	4/13/2023	BillPay			PAYMENT FOR TRANS 5110075	-\$25.08	\$54.65
5110075	4/13/2023	Bill	\$25.08	\$25.08	COMMISSARY 4/13/2023 REF:9721		\$54.65

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Cook Checking Main Balance: \$4.75

Resident Transaction Details

Receipt	Date	Type	Bill Amount	Bill Collect	Bill Comment	Adjust	Spend Balance
5098064	4/10/2023	BillPay			PAYMENT FOR TRANS 5098063		
5098063	4/10/2023	Bill	\$10.00	\$10.00	Commissary : COMMISSARY 4/10/2023 REF:9708	-\$10.00	\$79.73
5077015	4/6/2023	BillPay			PAYMENT FOR TRANS 5077014		
5077014	4/6/2023	Bill	\$38.13	\$38.13	Commissary : COMMISSARY 4/6/2023 REF:9678	-\$38.13	\$127.86
5063653	4/3/2023	BillPay			PAYMENT FOR TRANS 5063652		
5063652	4/3/2023	Bill	\$10.00	\$10.00	Commissary : COMMISSARY 4/3/2023 REF:9638	-\$10.00	\$137.86
4991887	3/23/2023	BillPay			PAYMENT FOR TRANS 4991886		
4991886	3/23/2023	Bill	\$56.38	\$56.38	Commissary : COMMISSARY 3/23/2023 REF:9525	-\$56.38	\$194.24
4977476	3/20/2023	BillPay			PAYMENT FOR TRANS 4977475		
4977475	3/20/2023	Bill	\$15.00	\$15.00	Commissary : COMMISSARY 3/20/2023 REF:9494	-\$15.00	\$209.24
4974906	3/20/2023	CredPay			PAYMENT FOR TRANS 4974905		
4974905	3/20/2023	Credit	\$19.00	\$19.00	ACH Settlement Fund : Primary balance receipt from TF Checking	\$19.00	\$190.24
4974904	3/20/2023	StimulRecpt					
4974891	3/20/2023	Settlement				-\$19.00	\$209.24
4974871	3/20/2023	CredPay			PAYMENT FOR TRANS 4974870		
4974870	3/20/2023	Credit	\$19.00	\$19.00	JailATM : JailATM Web Deposit GC# 53897607 by Martha Daniels Paid By: Martha Daniels 310 Homestead Rd Apt 2 Apt 2 La Grange Park, IL 60526-2205	\$19.00	\$190.24

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Resident Transaction Details

Receipt	Date	Type	Bill Amount	Bill Collect	Bill Comment	Adjust	Spend Balance
4968620	3/20/2023	CredPay			PAYMENT FOR TRANS 4968619		
4968619	3/20/2023	Credit	\$3.37	\$3.37	Commissary : COMMISSARY CREDIT 3/20/2023 REF:9481	\$3.37	\$186.24
4957141	3/17/2023	CredPay			PAYMENT FOR TRANS 4957140		
4957140	3/17/2023	Credit	\$100.00	\$100.00	Western Union Deposits : TCN:1305339254230768LEONARD, SMOTHERS	\$100.00	\$186.87
4954480	3/16/2023	BillPay			PAYMENT FOR TRANS 4954479		
4954479	3/16/2023	Bill	\$34.69	\$34.69	Commissary : COMMISSARY 3/16/2023 REF:9427	\$34.69	\$121.56
4941434	3/13/2023	BillPay			PAYMENT FOR TRANS 4941433		
4941433	3/13/2023	Bill	\$5.00	\$5.00	Commissary : COMMISSARY 3/13/2023 REF:9370	\$5.00	\$126.56
4919238	3/9/2023	BillPay			PAYMENT FOR TRANS 4919237		
4919237	3/9/2023	Bill	\$18.65	\$18.65	Commissary : COMMISSARY 3/9/2023 REF:9315	\$18.65	\$145.21
4904652	3/6/2023	BillPay			PAYMENT FOR TRANS 4904651		
4904651	3/6/2023	Bill	\$6.00	\$6.00	Commissary : COMMISSARY 3/6/2023 REF:9255	\$6.00	\$151.21
4882419	3/2/2023	BillPay			PAYMENT FOR TRANS 4882418		
4882418	3/2/2023	Bill	\$20.67	\$20.67	Commissary : COMMISSARY 3/2/2023 REF:9199	\$20.67	\$171.88
4878705	3/1/2023	CredPay			PAYMENT FOR TRANS 4878704		
4878704	3/1/2023	Credit	\$100.00	\$100.00	Western Union Deposits : TCN:1412368356230608LEONARD, SMOTHERS	\$100.00	\$71.88
4867734	2/27/2023	BillPay			PAYMENT FOR TRANS 4867733		
4867733	2/27/2023	Bill	\$10.00	\$10.00	Commissary : COMMISSARY 2/27/2023 REF:9158	\$10.00	\$81.88

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Resident Transaction Details

Receipt	Date	Type	Bill Amount	Bill Collect	Comment	Adjust	Spend Balance
4843261	2/23/2023	BillPay			PAYMENT FOR TRANS 4843260		
4843260	2/23/2023	Bill	\$35.09	\$35.09	COMMISSARY 2/23/2023 REF:9138	-\$35.09	\$81.88
4840316	2/22/2023	CredPay			PAYMENT FOR TRANS 4840315	\$50.00	\$116.97
4840315	2/22/2023	Credit	\$50.00	\$50.00	Western Union Deposits: TCN:88544303512315391LEONARD, SMOTHERS ✓		\$66.97
4829259	2/20/2023	BillPay			PAYMENT FOR TRANS 4829258	-\$15.00	\$51.97
4829258	2/20/2023	Bill	\$15.00	\$15.00	COMMISSARY 2/20/2023 REF:9079		\$36.97
4806758	2/16/2023	BillPay			PAYMENT FOR TRANS 4806757	-\$21.86	\$15.11
4806757	2/16/2023	Bill	\$21.86	\$21.86	COMMISSARY 2/16/2023 REF:9062		\$-3.85
4793619	2/13/2023	BillPay			PAYMENT FOR TRANS 4793618	-\$6.00	\$103.83
4793618	2/13/2023	Bill	\$6.00	\$6.00	COMMISSARY 2/13/2023 REF:9070		\$97.83
4772829	2/9/2023	BillPay			PAYMENT FOR TRANS 4772828	-\$34.69	\$63.14
4772828	2/9/2023	Bill	\$34.69	\$34.69	COMMISSARY 2/9/2023 REF:8970		\$28.45
4759155	2/6/2023	BillPay			PAYMENT FOR TRANS 4759154	-\$2.00	\$26.45
4759154	2/6/2023	Bill	\$2.00	\$2.00	COMMISSARY 2/6/2023 REF:8935		\$24.45
4739849	2/2/2023	CredPay			PAYMENT FOR TRANS 4739848	\$60.00	\$84.45
4739848	2/2/2023	Credit	\$60.00	\$60.00	Western Union Deposits: TCN:22858290842303381LEONARD, SMOTHERS ✓		\$24.45
4670048	1/19/2023	BillPay			PAYMENT FOR TRANS 4670047	-\$1.10	\$86.52
4670047	1/19/2023	Bill	\$1.10	\$1.10	Law Library- PHOTOCOPYING		\$85.42

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Resident Transaction Details

Receipt	Date	Type	Bill Amount	Bill Collect	Bill Comment	Adjust	Spend Balance
4669728	1/19/2023	BillPay			PAYMENT FOR TRANS 4669727		
4669727	1/19/2023	Bill	\$19.05	\$19.05	Commissary : COMMISSARY 1/19/2023 REF:8714	-\$19.05	\$87.62
4656484	1/16/2023	BillPay			PAYMENT FOR TRANS 4656483		
4656483	1/16/2023	Bill	\$15.00	\$15.00	Commissary : COMMISSARY 1/16/2023 REF:8685		\$121.67
4635028	1/12/2023	BillPay			PAYMENT FOR TRANS 4635027		
4635027	1/12/2023	Bill	\$28.40	\$28.40	Commissary : COMMISSARY 1/12/2023 REF:8651	-\$28.40	\$150.07
4622936	1/9/2023	BillPay			PAYMENT FOR TRANS 4622935		
4622935	1/9/2023	Bill	\$20.00	\$20.00	Commissary : COMMISSARY 1/9/2023 REF:8608	-\$20.00	\$170.07
4593817	1/3/2023	BillPay			PAYMENT FOR TRANS 4593816		
4593816	1/3/2023	Bill	\$23.18	\$23.18	Commissary : COMMISSARY 1/3/2023 REF:8512	-\$23.18	\$193.25
4584899	1/1/2023	CredPay			PAYMENT FOR TRANS 4584898		
4584898	1/1/2023	Credit	\$50.00	\$50.00	ACH Settlement Fund : Primary balance receipt from TF Checking		\$143.25
4584897	1/1/2023	SummRcpt					
4584887	1/1/2023	Settlement				-\$50.00	\$193.25
4584872	1/1/2023	CredPay			PAYMENT FOR TRANS 4584871		
4584871	1/1/2023	Credit	\$50.00	\$50.00	JailATM : JailATM Web Deposit GC# 51807807 by Sherry Wheeler Paid By: Sherry Wheeler 1333 N. 24th St Phoenix , AZ 85008		\$143.25

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Cook Checking Main Balance: \$4.75

Resident Transaction Details

Receipt	Date	Type	Bill Amount	Bill Collect	Comment	Adjusted Balance
4580277	12/30/2022	BillPay			PAYMENT FOR TRANS 4580276	
4580276	12/30/2022	Bill	\$10.00	\$10.00	Commissary : COMMISSARY 12/30/2022 REF:8505	\$153.25
4564121	12/27/2022	BillPay			PAYMENT FOR TRANS 4564120	
4564120	12/27/2022	Bill	\$37.40	\$37.40	Commissary : COMMISSARY 12/27/2022 REF:8441	\$190.65
4549533	12/22/2022	BillPay			PAYMENT FOR TRANS 4549532	
4549532	12/22/2022	Bill	\$12.00	\$12.00	Commissary : COMMISSARY 12/22/2022 REF:8433	\$202.65
4544259	12/21/2022	CredPay			PAYMENT FOR TRANS 4544258	
4544258	12/21/2022	Credit	\$50.00	\$50.00	ACH Settlement Fund : Primary balance receipt from TF Checking	\$152.65
4544257	12/21/2022	SummitRcpt				
4544253	12/21/2022	Settlement				-\$50.00 \$202.65
4544247	12/21/2022	CredPay			PAYMENT FOR TRANS 4544246	
4544246	12/21/2022	Credit	\$50.00	\$50.00	JailATM : JailATM Web Deposit GC# 51529085 by Kevin Konkle Paid By: Kevin Konkle 9231 Coral Gables Road Fort Myers, FL 33967	\$152.65
4541415	12/21/2022	CredPay			PAYMENT FOR TRANS 4541414	
4541414	12/21/2022	Credit	\$50.00	\$50.00	ACH Settlement Fund : Primary balance receipt from TF Checking	\$102.65
4541413	12/21/2022	SummitRcpt				

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Cook Checking Main Balance: **\$4.75**

Resident Transaction Details

Receipt	Date	Type	Bill Amount	Bill Collect	Bill Comment	Adjust	Spend Balance
4541409	12/21/2022	Settlement					
4541397	12/21/2022	CredPay			PAYMENT FOR TRANS 4541396	-\$50.00	\$152.65
4541396	12/21/2022	Credit	\$50.00	\$50.00	JAILATM : JAILATM Web Deposit GC# 51613702 by Stephanie Wheeler Paid By: Stephanie Wheeler 2110 Club Lakes Pkwy Lawrenceville, GA 30044	\$50.00	\$152.65
4536116	12/20/2022	BillPay			PAYMENT FOR TRANS 4536115	-\$46.26	\$102.65
4536115	12/20/2022	Bill	\$46.26	\$46.26	COMMISSARY 12/20/2022 REF-834		
4523756	12/16/2022	BillPay			PAYMENT FOR TRANS 4523755	-\$15.00	\$148.91
4523755	12/16/2022	Bill	\$15.00	\$15.00	COMMISSARY 12/16/2022 REF-830		
4518379	12/15/2022	CredPay			PAYMENT FOR TRANS 4518378	\$4.60	\$163.91
4518378	12/15/2022	Credit	\$4.60	\$4.60	COMMISSARY CREDIT 12/15/2022 REF-830		
4516466	12/15/2022	BillPay			PAYMENT FOR TRANS 4516465	-\$61.87	\$159.31
4516465	12/15/2022	Bill	\$61.87	\$61.87	COMMISSARY 12/15/2022 REF-834		
4501220	12/12/2022	BillPay			PAYMENT FOR TRANS 4501219	-\$15.00	\$221.18
4501219	12/12/2022	Bill	\$15.00	\$15.00	COMMISSARY 12/12/2022 REF-8267		
4481740	12/8/2022	BillPay			PAYMENT FOR TRANS 4481739	-\$65.63	\$236.18
4481739	12/8/2022	Bill	\$65.63	\$65.63	COMMISSARY 12/8/2022 REF-8234		
4468947	12/5/2022	BillPay			PAYMENT FOR TRANS 4468946	-\$10.00	\$301.81

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Resident Transaction Details

Receipt	Date	Type	Bill Amount	Bill Collect	Bill Comment	Adj	Spnd Balance
4468946	12/5/2022	Bill	\$10.00	\$10.00	COMMISSARY 12/5/2022 REF:8150		\$311.81
4448940	12/1/2022	BillPay			PAYMENT FOR TRANS 4448939	-\$85.74	\$311.81
4448939	12/1/2022	Bill	\$85.74	\$85.74	COMMISSARY 12/1/2022 REF:8129		\$397.55
4435495	11/28/2022	BillPay			PAYMENT FOR TRANS 4435494	-\$30.00	\$397.55
4435494	11/28/2022	Bill	\$30.00	\$30.00	COMMISSARY 11/28/2022 REF:8056		\$427.55
4405794	11/21/2022	BillPay			PAYMENT FOR TRANS 4405793	-\$1.75	\$427.55
4405793	11/21/2022	Bill	\$1.75	\$1.75	Law Library: PHOTO COPYING		\$429.30
4397668	11/18/2022	BillPay			PAYMENT FOR TRANS 4397667	-\$69.62	\$429.30
4397667	11/18/2022	Bill	\$69.62	\$69.62	COMMISSARY 11/18/2022 REF:7951		\$498.92
4392756	11/18/2022	BillPay			PAYMENT FOR TRANS 4392755	-\$15.00	\$498.92
4392755	11/18/2022	Bill	\$15.00	\$15.00	COMMISSARY 11/18/2022 REF:7948		\$513.92
4385966	11/17/2022	BillPay			PAYMENT FOR TRANS 4385965	-\$63.05	\$513.92
4385965	11/17/2022	Bill	\$63.05	\$63.05	COMMISSARY 11/17/2022 REF:7944		\$576.97
4302439	11/15/2022	CredPay			PAYMENT FOR TRANS 4302438	\$90.00	\$576.97
4302438	11/15/2022	Credit	\$90.00	\$90.00	ACH Settlement Fund : Primary balance received from TF Checking		\$486.97
4302437	11/15/2022	SlmntRcpt				\$90.00	\$576.97
4302433	11/15/2022	Settlement				-\$90.00	\$576.97
4302428	11/15/2022	CredPay			PAYMENT FOR TRANS 4302427	\$90.00	\$576.97
4302427	11/15/2022	Credit	\$90.00	\$90.00	JAILTIME JAILTIME Web Deposit GCH 05-25-2022		\$666.97

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Cook Checking Main Balance: \$4.75

Resident Transaction Details

Receipt	Date	Type	Bill Amount	Bill Collect	Comment	Adjust	Spend Balance
4299226	11/15/2022	CredPay			Stephanie Wheeler Paid By: Stephanie Wheeler 2110 Club Lakes Pkwy Lawrenceville, GA 30044		
					PAYMENT FOR TRANS 4299225	\$80.00	\$486.97
4299225	11/15/2022	Credit	\$80.00	\$80.00	ACH Settlement Fund : Primary balance receipt from TF Checking		\$406.97
4299224	11/15/2022	StimulRcpt				✓ \$80.00	\$486.97
4299214	11/15/2022	Settlement					
4299211	11/15/2022	CredPay			PAYMENT FOR TRANS 4299210	\$80.00	\$486.97
4299210	11/15/2022	Credit	\$80.00	\$80.00	J&J ATM J&J ATM Web Debit GCF 51102394.00 Sherry Wheeler Paid By: Sherry Wheeler 1333 N 24th St Phoenix, AZ 85006		\$406.97
4293929	11/14/2022	BillPay			PAYMENT FOR TRANS 4293928	-\$20.00	\$406.97
4293928	11/14/2022	Bill	\$20.00	\$20.00	COMMISSARY: COMMISSARY 11/14/2022 REF:7901		\$426.97
4285445	11/14/2022	CredPay			PAYMENT FOR TRANS 4285444	\$4.27	\$426.97
4285444	11/14/2022	Credit	\$4.27	\$4.27	COMMISSARY: COMMISSARY CREDIT 11/14/2022 REF:7891		\$422.70
4272211	11/10/2022	BillPay			PAYMENT FOR TRANS 4272210	-\$38.81	\$422.70
4272210	11/10/2022	Bill	\$38.81	\$38.81	COMMISSARY: COMMISSARY 11/10/2022 REF:7678		\$406.97

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Resident Transaction Details

Receipt	Date	Type	Bill Amount	Bill Collect	Bill Comment	Adjust	Spend Balance
4259063	11/7/2022	BillPay			PAYMENT FOR TRANS 4259062		
4259062	11/7/2022	Bill	\$10.00	\$10.00	Commissary : COMMISSARY 11/7/2022 REF:7822	-\$10.00	\$461.51
4251248	11/7/2022	CredPay			PAYMENT FOR TRANS 4251247		
4251247	11/7/2022	Credit	\$1.04	\$1.04	Commissary : COMMISSARY CREDIT 11/7/2022 REF:7812	\$1.04	\$471.51
4239058	11/3/2022	CredPay			PAYMENT FOR TRANS 4239057		
4239057	11/3/2022	Credit	\$2.44	\$2.44	Commissary : COMMISSARY CREDIT 11/3/2022 REF:7798	\$2.44	\$468.03
4236819	11/3/2022	BillPay			PAYMENT FOR TRANS 4236818		
4236818	11/3/2022	Bill	\$100.78	\$100.78	Commissary : COMMISSARY 11/3/2022 REF:7796	-\$100.78	\$568.81
4222744	10/31/2022	BillPay			PAYMENT FOR TRANS 4222743		
4222743	10/31/2022	Bill	\$5.00	\$5.00	Commissary : COMMISSARY 10/31/2022 REF:7730	-\$5.00	\$573.81
4202057	10/27/2022	BillPay			PAYMENT FOR TRANS 4202056		
4202056	10/27/2022	Bill	\$67.73	\$67.73	Commissary : COMMISSARY 10/27/2022 REF:7701	-\$67.73	\$641.54
4186893	10/24/2022	BillPay			PAYMENT FOR TRANS 4186892		
4186892	10/24/2022	Bill	\$25.00	\$25.00	Commissary : COMMISSARY 10/24/2022 REF:7671	-\$25.00	\$666.54
4169824	10/21/2022	CredPay			PAYMENT FOR TRANS 4169823		
4169823	10/21/2022	Credit	\$3.06	\$3.06	Commissary : COMMISSARY CREDIT 10/21/2022 REF:7652	\$3.06	\$663.48
4165625	10/20/2022	BillPay			PAYMENT FOR TRANS 4165624		
4165624	10/20/2022	Bill	\$101.97	\$101.97	Commissary : COMMISSARY 10/20/2022 REF:7645	-\$101.97	\$765.45

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Christopher Wheeler #20170330135
2700 S. California Ave
Div. 08-3B-D1-28
Chicago, IL 60608

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United States District Court
United States Courthouse
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Chicago, IL 60604

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